No 1st & Final AS)

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/YNK SUB. DN
SBR No: 59/17-18
Date: 27/6/17

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

Bill Received No. YNK-DBR No. 102 Dated Divisional Cash Book Voucher No..... Dated.....
Date 30.06.17

Schedule Docket No. Sub Divisional Work Code: 002-17-000031.

Head of Account: 1771 Est.Cost: 20.00 Lakhs B.R.No. :

Name of Work : Improvements to roads and drains at Surya vamshi layout in ward no-02 of yelahanka Sub division.

Name of Contractor and Full Address: **Sri G Venkategowda, No 531/1, 14th A cross, A sector, yelahanka new town, Bangalore-64**

Reference to Agreement No. EE/YNK.D/ **EPMT-08/W.O/32/2017-18** Date : 2-5-2017.

Certified that the measurements were taken by me on 24/6/17 ....and recorded of Pages 46513Z to 46513B of measurement Book No. 4659 .... and that the work is satisfactorily executed.

Contractor **Officer-incharge of work** 27/6/17

Certified that the measurement were taken by me on 27/6/17 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Engineer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	1st & Final 191805=00
	IT	19121=00
	VAT	76722=00
	LC	19181=00
	CQF	1918=00
	LR	8836=00
	T.D	125838=00
b)	Payments Now made: cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.	Net 1792219=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

(For use in the Office)

Audited & Admitted for Rs. 1918057=00

1792219=00 by Cheque

and Rs. 125838=00 by adjustment

Executive Engineer

Exe. Engineer
yelahanka Division
BBMP

sl no	Description of work	Unit
1	Removing B S slab of Drain and stacking.	sqm
2	KSRRB 300 - Excavation for road, drains and similar works - KSRRB 300-1 Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0 5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH Chapte	Cum
3	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M	Cum
4	Refixing stone slabs of drains and pointing in C.M	sqm
5	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc , complete 7 5 cms thick (Page No.25, Item No. 5.31.1)	sqm
6	KSRB-4-1.3 Providing and laying in position plain cement concrete of mix 1:4 8 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS	Cum
7	KSRB 5-11 Providing and constructing load bearing wall with cement concrete cavities blocks (hollow blocks) of proportion 1:1.5:3 blocks of size 40x20x20cms (lxbxh) strength not less than 3.5 Newton per sqmm with cement mortar 1:4 conforming to I S 2185 of 1967 having not less than 40mm shell thickness with two or more large cavities and having solid material between including cost of materials, labour charges, scaffoldings, curing complete as per specifications. KBS No.5.4 (P.24 / I.N 5.25)	sqm
8	KSRB 15.1.1 Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications (Page No.113/Item No. 15.1)	sqm
9	KSRB 4-1.7 Providing and laying in position plain cement concrete of mix 1:3.6 with OPC cement @ 220kgs with 20mm and down size graded granite metal coarse aggregate @ 0.84cum and fine aggregate @ 0.56 cum machine mixed concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. specification No	Cum
10	Providing and fixing RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	sqm
11	5.29(b)Providing and fixing pre cast solid cement concrete kerb stones made out of No.272.21 C.C 1:2:4 with top and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork curing, including, cost of all materials, labour hire charges of machinery, loading unloading, lead and lift, transportation etc, complete (P.No.25 /It.No.5.30)	sqm
12	KSRB 15-19.2 Providing and applying ready mix priming coat over concrete/masonry/asbestos cement sheet/plastered surfaces including preparing the surface after throughly cleaning of oil,grease,dirt and other foreign matter and sand papering including cost of materials, labour, complete as per specifications (Page no.121 / II no.15.80)	sqm
13	KSRB 800-1 Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. (Page No.182 & Item No.24.1)	sqm
		TOTAL

Certificates

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	630.00	60.00	37800.00	630.00	37800.00	
–	–	172.08	80.00	13766.00	172.08	13766.00	
–	–	172.08	90.00	15487.00	172.08	15487.00	
–	–	438.75 441.00	70.00	30712 30870.00	438.75 441.00	30712 30870.00	
–	–	188.1 189.00	600.00	113400.00 112860	188.1 189.00	113400.00 112860	
–	–	17.84	4999.30	89188.00	17.84	89188.00	
–	–	356.80	950.00	338960.00	356.80	338960.00	
–	–	356.80	100.00	35680.00	356.80	35680.00	
–	–	17.84	5091.00	90823.00	17.84	90823.00	
–	–	401.40	2018.00	810025.00	401.40	810025.00	
–	–	990.00	330.00	326700.00	990.00	326700.00	
–	–	178.40	27.00	4817.00	178.40	4817.00	
–	–	178.40	63.00	11239.00	178.40	11239.00	
–	–			1918755 1918057		1918755	

AE
27/6/17

Asst. Executive Engineer 1918057
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore